

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JERRY L HOLLOWAY

Debtor(s)

Case No. 15-22491

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 09/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/26/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,250.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,561.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,624.51**

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	5,025.00	16,333.53	16,333.53	304.85	70.47
AMERICAN CREDIT ACCEPTANCE	Unsecured	10,496.00	0.00	0.00	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	482.83	482.83	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	2,412.37	2,412.37	0.00	0.00
CAPITAL ONE	Unsecured	1,096.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,176.00	1,910.40	1,910.40	0.00	0.00
CREDIT UNION 1	Unsecured	195.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	NA	153.00	153.00	0.00	0.00
FRANCISCAN EXPRESS CARE	Unsecured	30.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	2,233.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	80.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	9,060.60	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	9,060.60	9,147.94	9,147.94	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,707.00	2,757.98	2,757.98	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	7,475.00	7,475.00	7,475.00	50.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	20,525.00	62,951.57	62,951.57	0.00	0.00
KEYNOTE CONSULTING	Unsecured	1,870.00	1,870.00	1,870.00	0.00	0.00
LARKIN VILLAGE	Unsecured	1,355.00	NA	NA	0.00	0.00
MAIN STREET REAL ESTATE	Unsecured	1,840.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	541.00	904.80	904.80	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	200.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	15,466.00	808.69	808.69	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	14,475.00	0.00	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	5,997.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Secured	1,550.00	7,430.48	7,430.48	168.19	31.98
World Finance Corp	Unsecured	154.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	154.00	166.02	166.02	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,764.01	\$473.04	\$102.45
All Other Secured	\$7,475.00	\$50.00	\$0.00
TOTAL SECURED:	\$31,239.01	\$523.04	\$102.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$9,147.94	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,757.98	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,905.92	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$71,659.68	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,624.51</u>	
Disbursements to Creditors	<u>\$625.49</u>	
TOTAL DISBURSEMENTS :		<u>\$2,250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.